

# **EXHIBIT Z**

**Berry v. Hawaiian Express****Travel, Hotel and Related Expenses for Hearings and Trial for Samantha Benson**

DATE	DESCRIPTION/PAYOR	AMOUNT
2/20/2006	Airfare re attending and preparing for Trial.	\$1,205.84
2/20/2006	Related cost re attending and preparing for Trial.	\$8.00
2/21/2006 - 3/8/2006	Airfare, Hotel, Meals and related costs re attending and preparing for Trial.	\$4,230.30
3/8/2006	Related cost re attending and preparing for Trial.	\$22.25
	<b>Total</b>	<b>\$5,466.39</b>

**Berry v. Hawaiian Express****Travel, Hotel and Related Expenses for Hearings and Trial for Samantha Benson**

DATE	DESCRIPTION/PAYOR	AMOUNT
2/20/2006	Airfare re attending and preparing for Trial.	\$1,205.84
2/20/2006	Related cost re attending and preparing for Trial.	\$8.00
2/21/2006 - 3/8/2006	Airfare, Hotel, Meals and related costs re attending and preparing for Trial.	\$4,230.30
3/8/2006	Related cost re attending and preparing for Trial.	\$22.25
	<b>Total</b>	<b>\$5,466.39</b>



6 B 4 3 1 0 F C 9 8 5 B 4 E 7 0 8 3 F 1

Please 'Scan to Desktop' your bar code page and receipts to K&E Expense, expense mailbox. Password is expense.

**Expense Report:** Hawaii Airfare - Fleming Berry

**Business Purpose:** Trial in Hawaii for Berry v. Fleming

**Employee Name:** Samantha R. Benson **Date Filed:** 2/20/2006  
**Employee ID:** 17766 **Report Total:** \$1,205.84  
**Firm Paid:** \$0.00  
**Amount Due Employee:** \$1,205.84

Signature Samantha Benson

Date 2-21-06

Date	Expense Description	Charged City	Country	Original Currency	Expense In US\$
2/20/2006	Airfare Trial Preparation	Post Confirmation Trust - Berry, Wayne Litigation 41445-6 Honolulu, U.S. HI		\$1,205.84	\$1,205.84 (Dollars)

Attach required receipts and file according to Accounting Instructions for your location.

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60 32nd Street, Suite 200

BIRK CHASE AIRPORT, HONOLULU, HI 96827 866-347-8787  
WWW.BESTTRAVEL.COM

ACCT#	DATE	INVOICE #
010001 7700	FEB 14, 2006 FEBRUARY 01	881-2741

VIEW YOUR TRIP ONLINE AT WWW.VISITHAWAII.COM

REVENGE/SAMANTHA APRIL 18, 2006 881-2741

JAMES AND JESSIE LEE  
60 32ND RAILROAD  
HONOLULU, HI 96801

**DISTRIBUTED TO**  
 SAMANTHA IN LONDON  
 KIRKLAND AND ELLIS LLP  
 727 S LINCOLN, SUITE 1000  
 LOS ANGELES CA 90017

1 FEB 06 - TUESDAY

MTTHU	81 COACH CLASS	DEPART TERMINAL 7
DEPART TERMINAL 7		ARRIVE 11:30A
LUG LOS ANGELES	0800 100000	BOEING 767 300
ARR HONOLULU	1230P	
ARRIVAL TERMINAL 7	HANWELL AIRPORT	
001-164	FOOD TO PURCHASE FLIGHT	FLIGHT 2946
0000 FLYER - UA	00636413030	

2 MAY 06 - SUNDAY

MTTHU	81 COACH CLASS	DEPART 11:30A
DEPART TERMINAL 7	HANWELL AIRPORT	ARRIVE 11:30A
LUG HONOLULU	0800 100000	BOEING 767 300
ARR LOS ANGELES	2230P	
ARRIVAL TERMINAL 7		
001-164	FOOD TO PURCHASE FLIGHT	FLIGHT 2946
0000 FLYER - UA	00636413030	

CHARGED TO THE FULL FARE 1018 1804884168 A SAVING OF \$ 609.16  
 OR 24HR SERVICE SIMPLY CALL 866-KIRK-TRAVL  
 OR 24HR SERVICE SIMPLY CALL 866-KIRK-TRAVL  
 43 SURVIVOR FEE TICKET NUMBER 01320033234  
 ANY CHANGES MAY RESULT IN A HIGH FEE.  
 REQUENT FLYER INFORMATION HAS BEEN RECORDED

REQUENT FLYER INFORMATION HAS BEEN RECORDED  
 PLEASE PRESENT FLIGHT TO AT LEAST 2 HOURS PRIOR TO FLIGHT FOR CHECK-IN  
 THANK YOU FOR USING BEST TRAVEL.

TICKET NUMBER/DS

REVENGE/SAMANTHA 0000002936 TELEPHONE 1230 000  
CARD VI

AIR TRANSPORTATION	1126.00	TAX	34.04	TT	1160.04
		BERVEIST 133			45.00
		SUB TOTAL			1205.04
		CREDIT CARD PAYMENT			1205.04
		AMOUNT DUE			0.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION  
INVOICE



6 F 6 1 C 3 4 5 4 A 9 5 4 6 3 C 8 F 6 7

Please 'Scan to Desktop' your bar code page and receipts to K&E Expense, expense mailbox. Password is expense.

**Expense Report:** Parking for trial prep

**Business Purpose:** Parking for trial prep

<b>Employee Name:</b>	Samantha R. Benson	<b>Date Filed:</b>	3/10/2006
<b>Employee ID:</b>	17766	<b>Report Total:</b>	\$8.00
		<b>Firm Paid:</b>	\$0.00
		<b>Amount Due Employee:</b>	\$8.00

Signature Samantha Benson

Date 3-10-06

Date	Expense Description	Charged City	Country	Original Expense Currency	In US\$
2/20/2006	Parking Trial preparation	Post Confirmation Trust - Berry, Wayne Litigation 41445-6 Honolulu, U.S. HI		\$8.00	\$8.00
		(Dollars)			

Attach required receipts and file according to Accounting Instructions for your location.

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**AMANO**

Pay Station Number:	3
Entered:	02/20/2006 10:17
Exited:	02/20/2006 13:43
Ticket Number:	24594
Transaction Number:	29752
Rate:	A
Parking Fee:	\$ 8.00
Discount Number:	20
Discount Amount:	-\$ 0.00
<hr/>	
Total Fee:	\$ 8.00
Fee Paid:	\$ 10.00
Change:	\$ 2.00

Thank you for your visit  
Please come again !



D 3 1 4 C A 7 C 4 1 6 3 4 1 3 9 8 5 8 E

Please 'Scan to Desktop' your bar code page and receipts to K&E Expense, expense mailbox. Password is expense.

**Expense Report:** Berry Trial

**Business Purpose:** Berry Trial

**Employee Name:** Samantha R. Benson **Date Filed:** 3/13/2006  
**Employee ID:** 17766 **Report Total:** \$4,230.30  
**Firm Paid:** \$0.00  
**Amount Due Employee:** \$4,230.30

Signature Samantha Benson  
Date 3/13/06

Date	Expense	Description	Charged City	Country	Original Currency	Expense In US\$
3/7/2006	Airfare	Trial preparation	41445-6 Honolulu, U.S. HI	(Dollars)	\$45.00	\$45.00
2/21/2006	Hotel	Trial preparation	41445-6 Honolulu, U.S. HI	(Dollars)	\$641.60	\$641.60
2/21/2006	Hotel	Trial preparation	41445-6 Honolulu, U.S. HI	(Dollars)	\$316.43	\$316.43

Post Confirmation Trust -  
Berry, Wayne Litigation

Post Confirmation Trust -  
Berry, Wayne Litigation

Post Confirmation Trust - Berry,  
Wayne Litigation

Post Confirmation Trust - Berry,

			Wayne Litigation			
2/22/2006 Hotel	Trial preparation	41445-6	Honolulu, U.S. HI (Dollars)	\$316.43	\$316.43	
		Post Confirmation Trust - Berry, Wayne Litigation				
2/22/2006 Telephone While Traveling	Trial preparation	41445-6	Honolulu, U.S. HI (Dollars)	\$8.74	\$8.74	
		Post Confirmation Trust - Berry, Wayne Litigation				
2/23/2006 Hotel	Trial preparation	41445-6	Honolulu, U.S. HI (Dollars)	\$1,422.72	\$1,422.72	
		Post Confirmation Trust - Berry, Wayne Litigation				
2/23/2006 Hotel	Trial preparation	41445-6	Honolulu, U.S. HI (Dollars)	\$171.59	\$171.59	
		Post Confirmation Trust - Berry, Wayne Litigation				
2/24/2006 Hotel	Trial preparation	41445-6	Honolulu, U.S. HI (Dollars)	\$171.59	\$171.59	
		Post Confirmation Trust - Berry, Wayne Litigation				
2/25/2006 Hotel	Trial preparation	41445-6	Honolulu, U.S. HI (Dollars)	\$171.59	\$171.59	
		Post Confirmation Trust - Berry, Wayne Litigation				
2/26/2006 Hotel	Trial preparation	41445-6	Honolulu, U.S. HI (Dollars)	\$171.59	\$171.59	
		Post Confirmation Trust - Berry, Wayne Litigation				
2/27/2006 Hotel	Trial preparation	41445-6	Honolulu, U.S. HI (Dollars)	\$171.59	\$171.59	
		Post Confirmation Trust - Berry, Wayne Litigation				
2/28/2006 Hotel	Trial preparation	41445-6	Honolulu, U.S. HI (Dollars)	\$171.59	\$171.59	
		Post Confirmation Trust - Berry, Wayne Litigation				
3/1/2006 Hotel	Trial preparation	41445-6	Honolulu, U.S. HI (Dollars)	\$171.59	\$171.59	
		Post Confirmation Trust - Berry, Wayne Litigation				
3/2/2006 Hotel	Trial preparation	41445-6	Honolulu, U.S. HI (Dollars)	\$171.59	\$171.59	
		Post Confirmation Trust - Berry, Wayne Litigation				
2/23/2006 Valet/Laundry Services	Dry cleaning	41445-6		U.S. (Dollars)	\$50.00	\$50.00
		Post Confirmation Trust - Berry, Wayne Litigation				
3/3/2006 Hotel	Trial preparation	41445-6	Honolulu, U.S.	\$1,502.54	\$1,502.54	

			HI (Dollars)		
		Post Confirmation Trust - Berry, Wayne Litigation			
3/3/2006	Hotel	Trial preparation	41445-6 Honolulu, U.S. HI (Dollars)	\$277.41	\$277.41
		Post Confirmation Trust - Berry, Wayne Litigation			
3/4/2006	Hotel	Trial preparation	41445-6 Honolulu, U.S. HI (Dollars)	\$277.41	\$277.41
		Post Confirmation Trust - Berry, Wayne Litigation			
3/5/2006	Hotel	Trial preparation	41445-6 Honolulu, U.S. HI (Dollars)	\$277.41	\$277.41
		Post Confirmation Trust - Berry, Wayne Litigation			
3/6/2006	Hotel	Trial preparation	41445-6 Honolulu, U.S. HI (Dollars)	\$277.41	\$277.41
		Post Confirmation Trust - Berry, Wayne Litigation			
3/7/2006	Hotel	Trial preparation	41445-6 Honolulu, U.S. HI (Dollars)	\$277.41	\$277.41
		Post Confirmation Trust - Berry, Wayne Litigation			
3/4/2006	Travel Meal	Travel Meal	41445-6 Honolulu, U.S. HI (Dollars)	\$26.05	\$26.05
		S. Benson - K&E - Secretary			
		Post Confirmation Trust - Berry, Wayne Litigation			
3/5/2006	Travel Meal	Travel Meal	41445-6 Honolulu, U.S. HI (Dollars)	\$24.85	\$24.85
		S. Benson - K&E - Secretary			
		Post Confirmation Trust - Berry, Wayne Litigation			
3/8/2006	Travel Meal	Travel Meal	41445-6 Honolulu, U.S. HI (Dollars)	\$12.56	\$12.56
		S. Benson - K&E - Secretary			
		Post Confirmation Trust - Berry, Wayne Litigation			
3/6/2006	Travel Meal with Others	Travel Meal	41445-6 Honolulu, U.S. HI (Dollars)	\$52.03	\$52.03
		M. Baumann - K&E - Partner			
		S. Benson - K&E - Secretary			
		Post Confirmation Trust - Berry, Wayne Litigation			
2/21/2006	Travel Meal	Travel Meal	41445-6 Honolulu, U.S. HI (Dollars)	\$4.96	\$4.96
		S. Benson - K&E - Secretary			

		Post Confirmation Trust - Berry, Wayne Litigation			
2/22/2006	Travel Meal	Travel Meal	41445-6 Honolulu, U.S. HI (Dollars)	\$8.07	\$8.07
		S. Benson - K&E - Secretary			
		Post Confirmation Trust - Berry, Wayne Litigation			
2/23/2006	Travel Meal	Travel Meal	41445-6 Honolulu, U.S. HI (Dollars)	\$5.61	\$5.61
		S. Benson - K&E - Secretary			
		Post Confirmation Trust - Berry, Wayne Litigation			
2/24/2006	Travel Meal with Others	Travel Meal with Others	41445-6 Honolulu, U.S. HI (Dollars)	\$6.75	\$6.75
		M. Baumann - K&E - Partner			
		Post Confirmation Trust - Berry, Wayne Litigation			
2/24/2006	Travel Meal with Others	Travel Meal with Others	41445-6 Honolulu, U.S. HI (Dollars)	\$13.28	\$13.28
		S. Benson - K&E - Secretary			
		D. Cappozola - K&E - Partner			
		Post Confirmation Trust - Berry, Wayne Litigation			
2/25/2006	Travel Meal with Others	Travel Meal with Others	41445-6 Honolulu, U.S. HI (Dollars)	\$7.97	\$7.97
		S. Benson - K&E - Secretary			
		D. Cappozola - K&E - Partner			
		Post Confirmation Trust - Berry, Wayne Litigation			
2/26/2006	Travel Meal	Travel Meal	41445-6 Honolulu, U.S. HI (Dollars)	\$4.35	\$4.35
		S. Benson - K&E - Secretary			
		Post Confirmation Trust - Berry, Wayne Litigation			
3/1/2006	Travel Meal	Travel Meal	41445-6 Honolulu, U.S. HI (Dollars)	\$4.27	\$4.27
		S. Benson - K&E - Secretary			

		Post Confirmation Trust - Berry, Wayne Litigation				
		Travel Meal with	41445-6	Honolulu, U.S.	\$144.30	\$144.30
		Others	HI	(Dollars)		
3/2/2006	Travel Meal with Others	M. Baumann - K&E - Partner S. Benson - K&E - Secretary O. Samad - K&E - Associate D. Cappozola - K&E - Partner M. Smith - K&E Chicago - Technical support staff T. Yee - Kobashi, Sugita & Goda (co couns - Associate B. Sakamoto - Kobashi, Sugita & Goda - secretary L. Hosoda - Hosoda & Associates (co counsel) - Partner R. Mead - Hosoda & Associates (co counsel) - Associate				
3/5/2006	Travel Meal	Post Confirmation Trust - Berry, Wayne Litigation	41445-6	Honolulu, U.S.	\$13.23	\$13.23
			HI	(Dollars)		
		S. Benson - K&E - Secretary				
3/6/2006	Travel Meal	Post Confirmation Trust - Berry, Wayne Litigation	41445-6	Honolulu, U.S.	\$4.43	\$4.43
			HI	(Dollars)		
		S. Benson - K&E - Secretary				
3/7/2006	Travel Meal with Others	Post Confirmation Trust - Berry, Wayne Litigation	41445-6	Honolulu, U.S.	\$6.77	\$6.77
			HI	(Dollars)		
		M. Baumann - K&E - Partner S. Benson - K&E - Secretary				
3/7/2006	Travel Meal	Post Confirmation Trust - Berry, Wayne Litigation	41445-6	Honolulu, U.S.	\$7.97	\$7.97
			HI	(Dollars)		
		S. Benson - K&E - Secretary				
3/8/2006	Travel Meal	Post Confirmation Trust - Berry, Wayne Litigation	41445-6	Honolulu, U.S.	\$11.23	\$11.23
			HI	(Dollars)		

		HI	(Dollars)		
	S. Benson - K&E - Secretary				
		Post Confirmation Trust - Berry, Wayne Litigation			
2/21/2006 Tips	Aiport curb service, bell cap/luggage hotel	41445-6	U.S. (Dollars)	\$13.00	\$13.00
		Post Confirmation Trust - Berry, Wayne Litigation			
2/22/2006 Tips	Tip for server at hotel included breakfast	41445-6	U.S. (Dollars)	\$5.00	\$5.00
		Post Confirmation Trust - Berry, Wayne Litigation			
2/23/2006 Tips	Tip for server at hotel included brkfst, bellman	41445-6	U.S. (Dollars)	\$10.00	\$10.00
		Post Confirmation Trust - Berry, Wayne Litigation			
2/27/2006 Valet/Laundry Services	M. Baumann Dry Cleaning/Laundry	41445-6	U.S. (Dollars)	\$63.03	\$63.03
		Post Confirmation Trust - Berry, Wayne Litigation			
3/1/2006 Valet/Laundry Services	M. Baumann Dry Cleaning/Laundry	41445-6	U.S. (Dollars)	\$40.43	\$40.43
		Post Confirmation Trust - Berry, Wayne Litigation			
3/2/2006 Valet/Laundry Services	Sam's Laundry and Dry Cleaning	41445-6	U.S. (Dollars)	\$107.49	\$107.49
		Post Confirmation Trust - Berry, Wayne Litigation			
3/8/2006 Tips	Tips for curbside skycap at Hon. Airport	41445-6	U.S. (Dollars)	\$8.00	\$8.00
		Post Confirmation Trust - Berry, Wayne Litigation			
2/27/2006 cabfare	Drop of laundry	41445-6	Honolulu, U.S. HI (Dollars)	\$21.00	\$21.00

2/27/2006	cabfare	cabfare	Post Confirmation Trust - Berry, Wayne Litigation 41445-6 Honolulu, U.S. HI (Dollars)	\$28.00	\$28.00
3/3/2006	cabfare	From office to hotel	Post Confirmation Trust - Berry, Wayne Litigation 41445-6 Honolulu, U.S. HI (Dollars)	\$18.00	\$18.00
3/6/2006	Parking	Trial preparation	Post Confirmation Trust - Berry, Wayne Litigation 41445-6 Honolulu, U.S. HI (Dollars)	\$3.00	\$3.00
3/8/2006	Parking	Trial preparation	Post Confirmation Trust - Berry, Wayne Litigation 41445-6 Honolulu, U.S. HI (Dollars)	\$7.00	\$7.00
3/8/2006	To/From Airport	Trial preparation	Post Confirmation Trust - Berry, Wayne Litigation 41445-6 Honolulu, U.S. HI (Dollars)	\$38.00	\$38.00
2/24/2006	Trial Groceries/Sundry	Trial Supplies	Post Confirmation Trust - Berry, Wayne Litigation 41445-6 Honolulu, U.S. HI (Dollars)	\$13.30	\$13.30

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Attach required receipts and file according to Accounting Instructions for your location.

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5095517

Pizza - Dominos

4460° 24° 06' 12" 2520

1989 08/07 ✓  
CARANTICA BENSON

**ANSWER SECTION HERE**

**Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown herein and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.**

QUAN.	CLASS	DESCRIPTION	PRICE	AMOUNT
		order# 364795		134.30
DATE 3/2/06		AUTHORIZATION	SUB TOTAL	
REFERENCE NO.		RES/DEPT.	TAX	10.00
FOLIO/CHECK NO.		SERVER	CLERK	TIPS MISC.
				<i>G</i>
TOTAL				144.30

**IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS**

YOUNG LAUNDRY #11  
1001 BISHOP ST.  
HONOLULU HI 96813  
808 521-2553

१६

BAUMANN M.		1233896
ACCT NO.	STORE/EMPLOYEE LOCATION NO.	TICKET NUMBER 1
6316271	56/NJ	<del>LOT NO.</del>
DATERME		
3/2/06	2:33 PM	

1	SHIAT-L/S	-WHT	Subtotal	
			Environmental Services Tax	
			TOTAL	
			BALANCE	

OUTSIDE PROC# 1

ORDER WILL BE READY AFTER 4 PM  
THANK YOU! PLEASE COME AGAIN!  
\*\*ALL ITEMS UNCLAIMED AFTER 6 PM  
WILL BE DISPOSED OF!\*\*  
STORER # 56

CUSTOMER COPY

\*\* STARBUCKS COFFEE COMPANY \*\*

STARBUCKS FINANCIAL PLAZ#33019  
HONOLULU HI96813

Dinner  
 1 VENTI COFFEE FRAP 3.65  
 1 MUFN,BANANA 2.25  
 1 ICED TEA 20 OZ 1.75  
 SUBTOTAL 7.65  
 SALES TAX 4.166% 0.32  
 TOTAL 7.97  
 VISA 7.97

CARD#: XXXXXXXXXX2520  
 CHANGE DUE 0.00

33019 01A1 700907 000013321M

10:09 AM 10:09 AM

HAVE A NICE DAY  
PLEASE COME AGAIN

CARRY OUT # 253

Tel(808) 523-9884

02/26/06

Breakfast  
 1 Lrg Drink 1.79  
 1 Potato Wdges 2.39  
 SubTotal 4.18  
 Tax 0.17  
 Total 4.35  
 CASH 5.00  
 Change 0.65

Thank you for your visit

JIB# 8227  
11:21:53 AM

Emp Janean

BISHOP STARBUCKS #33004  
HONOLULU HI96813

1 ICED TEA 20 OZ 1.75  
 1 CRST,BUTTER 2.35  
 SUBTOTAL 4.10  
 SALES TAX 4.166% 0.17  
 TOTAL 4.27  
 SBUX CARD 4.27  
 ACCT#: XXXXXXXXXX7518  
 Current Balance : 7.43

CHANGE DUE 0.00

33004 01A1 700301 000010114E  
03/01/06 07:25HAVE A NICE DAY  
PLEASE COME AGAINFIRST  
HAWAIIAN  
CENTERPAID  
1#  
05...2 No.  
06-03-10T  
06-07-13E  
06-03-10T  
06-07-14EN  
A...3.00\$  
....3.00\$

LAX-CPCS  
ENTRY 71 03-08-06 20:38  
EXIT 77 03-08-06 22:17  
ID NO 042 FEE \$ 7.00  
LP# 0058F1007 SSN 391  
LAX-CPCS

LAX-CPCS

**ABC STORE #36**  
Honolulu, Hawaii (808) 591-2550

*meals*

MAUI STYLE CHIPS	2.89 T
KOTOBUKI TSBD SALD	2.99 T
PINEAPPLE	2.99 T
HAWN SPRINGS.WATER	3.49 T
MR DP 6-PACK NO TAX	.30
FEE 6-PK NO TAX	.06
<b>\$* TAX</b>	<b>.51</b>
<b>BAL</b>	<b>13.23</b>

  

UF \$ VISA	13.23
CHANGE	.00

Merchant ID: 000200043057

Account Number	XXXXXXXXXXXX2520
Expiration Date	08/07
Card Type	VISA
Authorization #	052426

Customer SAMANTHA BENSON

SALE	13.23
------	-------

*meals*

HMSHOST  
STARBUCKS COFFEE  
HONOLULU INT'L AIRPORT

9054 Danilo

CHK 9621 MAR08'06 1:01PM GST 2

1 TURK W/SPCY MUST	7.99
1 VNTI BLACK TEA S	2.79
<b>SUBTOTAL</b>	<b>10.78</b>
TAX	0.45
AMOUNT PAID	11.23
CASH	11.25
CHANGE DUE	0.02

*meals  
Dinner airport*

*Dinner*

**ABC STORE #36**  
Honolulu, Hawaii (808) 591-2550

MEADOW GOLD YOGURT	.99 T
KELLOGGS RTEC	1.79 T
H/I HAZLENUT	3.49 T
KRAFT STRING	.69 T
NAVEL ORANGE	.69 T
<b>\$* TAX</b>	<b>.32</b>
<b>BAL</b>	<b>7.97</b>
<b>\$ CASH</b>	<b>20.00</b>
<b>\$ CHANGE</b>	<b>12.03</b>

3/07/06 22:42 0036 39 8490 41665  
\*\*Save your receipts for FREE GIFTS\*\*  
Visit us at WWW.ABCSTORES.COM

STARBUCKS COFFEE COMPANY  
HONOLULU, HI 96813

810 RICHARDS STREET  
HONOLULU, HI 96813

THANK YOU

MC DONALDS RESTAURANT TEL: 808)532-1595  
85 KS#03 S#1 Mar.02/06(Thu)13:44  
STORE# 12068

**Order #385 TO GO**

1 CHICKEN CLASSIC-GRL	4.09
1 LRG COKE	1.69
 SUB TOTAL	5.78
TAX OUT TAX	0.24
 CASH TENDERED	20.02
CHANGE	14.00

*Weller Sam*

\*\* STARBUCKS COFFEE COMPANY \*\*

BISHOP STARBUCKS #33004  
HONOLULU HI96813

--- DUPLICATE RECEIPT ---

1 CINN. ROLL	2.60
1 ICED TEA 20 OZ	1.75
SUBTOTAL	4.35
SALES TAX 4.166%	0.18
TOTAL	4.53
CASH	5.00
CHANGE DUE	0.47

33004 01B2 699750 000013879E  
03/03/06 06:32

--- DUPLICATE RECEIPT ---

THANK YOU FOR VISITING  
BISHOP ST. STARBUCKS

*Bishop St.  
Sam*

STARBUCKS FINANCIAL PLAZ#33019  
HONOLULU HI96813

*Bishop St.  
Sam*

--- DUPLICATE RECEIPT ---	
1 ICED TEA 20 OZ	1.75
1 LOWFAT CHOCOLATE	2.50
SUBTOTAL	4.25
SALES TAX 4.166%	0.18
TOTAL	4.43
CASH	5.00
CHANGE DUE	0.57

33019 02B2 697454 000014075M  
03/06/06 08:39

--- DUPLICATE RECEIPT ---

*McDonald's & KFC*  
STARBUCKS FINANCIAL PLAZA

\*\* STARBUCKS COFFEE COMPANY \*\*

STARBUCKS FINANCIAL PLAZ#33019  
HONOLULU HI96813

--- DUPLICATE RECEIPT ---

1 ICED TEA 20 OZ	1.75
1 CAKE, LMBUNDT	2.25
1 LOWFAT CHOCOLATE	2.50
SUBTOTAL	6.50
SALES TAX 4.166%	0.27
TOTAL	6.77
CASH	20.00
CHANGE DUE	13.23

33019 01A1 696857 000014560E  
03/07/06 08:11

--- DUPLICATE RECEIPT ---

*McDonald's & KFC VISITING*  
STARBUCKS FINANCIAL PLAZA

*Bishop St.  
Sam*

HMSHost  
Starbucks T7  
Los Angeles Int'l Airport

1422 Pedro

CHK 3834 FEB21'06 7:54AM GST

1 CRSSNT BUTTER	2.29
1 VNTI ICED TEA VN	2.29
<b>Subtotal</b>	4.58
Tax	0.38
Amt Paid	4.96
Cash	20.00
Change Due	15.04

HMSHost  
Starbucks T7  
Los Angeles Int'l Airport

*Bishop  
at Airport*

*Recd 2/22*  
*8AM*

\*\* STARBUCKS COFFEE COMPANY \*\*

BISHOP STARBUCKS #33004  
HONOLULU HI96813

--- DUPLICATE RECEIPT ---  
1 CHINESE CHIX SALA 5.50  
SUBTOTAL 5.50  
SALES TAX 4.166% 0.23  
TOTAL 5.73  
CASH 6.00  
CHANGE DUE 0.27

33004 0282 701752 000014728E  
02/22/06 14:08

--- DUPLICATE RECEIPT ---  
THANK YOU FOR VISITING  
BISHOP ST STARBUCKS

\*\* STARBUCKS COFFEE COMPANY \*\*

BISHOP STARBUCKS #33004  
HONOLULU HI96813

--- DUPLICATE RECEIPT ---  
1 ICEDCOF200Z 2.25  
SUBTOTAL 2.25  
SALES TAX 4.166% 0.09  
TOTAL 2.34  
CASH 20.00  
CHANGE DUE 17.66

33004 0282 701717 000014728E  
02/22/06 14:07

--- DUPLICATE RECEIPT ---  
THANK YOU FOR VISITING  
BISHOP ST STARBUCKS

*Recd*  
*8.07*

\*\* STARBUCKS COFFEE COMPANY \*\*

STARBUCKS FINANCIAL PLAZ#33019  
HONOLULU HI96813

--- DUPLICATE RECEIPT ---

1 ICED TEA 20 OZ	1.75
SUBTOTAL	1.75
SALES TAX 4.166%	0.07
TOTAL	1.82
CASH	20.00
CHANGE DUE	18.18

33019 01C1 701886 000014075M  
02/23/06 14:13

--- DUPLICATE RECEIPT ---

*Subway  
at Main*

*Longer*  
SALE RECEIPT  
Store #24628 tko 02/23/06 14:00:57  
Subway Sandwiches & Salads  
900 Fort Street  
Honolulu HI 96813

*5.6*  
808-  
Trans# 189 Clerk 2 Dwr 1 TRDT 022306  
Receipt # 0000111913 Reg-ID REG-MAIN

--- ITEM --- QTY PRICE MEMO PLU  
\* \* \* \* \* RECEIPT IS REPRINTED \* \* \* \* \*

TUNA Gr 1 T \$ 3.79 117

SUBTOTAL \$ 3.79

Sales Tx \$ 0.16

TAKE-OUT \*\*TOTAL \$ 3.95

Cash AMT TEND \$ 5.00

CHANGE DUE\$ 1.05

Thank you for making Subway

YOUNG LAUNDRY #11  
1001 BISHOP ST STE 170  
HONOLULU HI 96813  
808 521-2553

YOUNG LAUNDRY #11  
1001 BISHOP ST STE 170  
HONOLULU HI 96813  
808 521-2553

033789

033790

~~BALMANN M. 033789~~

ACCT NO.	STORER/EMPLOYEE LOCATION NO.	TICKET NUMBER
6316271	568 NJ	L
TYPE/TS 8:44 AM	LOT NO.	TNO
	63271	568 NJ
	TYPE/TS 8:44 AM	LOT NO.

SALES DRAFT

YOUNG LAUNDRY 511  
1001 BISHOP ST STE 170  
HONOLULU HI 96813  
TEL/FAX 247921

~~SHIRTS-L/S -WHT -BLU~~

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2 SHIRT-L/S -WHT -BLU	2	2PC-COAT/PNTS LINED -BLK STRIPE	7.18	7.18
		Enviro. Strg Tax	.22	.22
		TOTAL	7.30	7.30
		BALANCE	7.70	7.70

~~OUTSIDE PROC# 1~~

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
4 PIECES	4	OUTSIDE PROC# 1	30.54	30.54

~~SHIRTS-L/S -WHT -BLU~~

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
4 PIECES	4	OUTSIDE PROC# 1	30.54	30.54

SALE TOTAL

\$40.43

AUTH. TRANS. ID 16061891241547  
INVOICE 32321 1/2  
AUTH. CODE 547139

SHEMANTHA BENSON

CUSTOMER COPY

ORDER WILL BE READY AFTER 4 PM  
THANK YOU! PLEASE COME AGAIN!  
\*\*ALL ITEMS UNCLAIMED AFTER  
30 DAYS WILL BE DISPOSED OF!  
STORE# 56

ORDER WILL BE READY AFTER 4 PM  
THANK YOU! PLEASE COME AGAIN!  
\*\*ALL ITEMS UNCLAIMED AFTER  
30 DAYS WILL BE DISPOSED OF!  
STORE# 56

Sam Pd  
1/24

*True Supplies***LONGS DRUGS**

BISHOP ST. HONOLULU

1036 10 0124 020 002

OVERSIZED UMBRELLA 1T 5.99  
 BAYER ASPIRIN TAB 1T 3.79  
 CKKWE MAUI COOKIE 1B 2.99  
 SUBTOTAL 12.77

4.166% TAX .53  
 TOTAL 13.30

DEBIT 13.30 CHANGE .00

**LONGS DRUGS STORE**  
 1088 BISHOP STREET  
 HONOLULU HI 96813  
 XXXXXXXXXXXXX2520 08/2007 PAD  
 PURCHASE FROM PRIMARY  
 02/24/2006 08:58  
 SEQ#: 6509 AUTH: 594219  
 DB RESP: 00  
 00 APPROVED  
 AMOUNT: \$ 13.30  
 0020 002 00001036 124

THANK YOU FOR SHOPPING AT LONGS  
 Live healthy. Live happy. Live Longs.

02 FEBRUARY 24, 2006

**CLEAN LIVING**  
 DRY CLEANERS & LAUNDERERS

**PREFERRED CUSTOMER**

Hakuyosha Hawaii, Inc.  
 Main Office  
 730 Sheridan Street  
 Honolulu, HI 96814  
 Telephone 947-1113

NAME

PHONE

**PREFERRED CUSTOMER**

Hakuyosha Hawaii, Inc.  
 Main Office  
 730 Sheridan Street  
 Honolulu, HI 96814  
 Telephone 947-1113

**CLEAN LIVING**  
 DRY CLEANERS & LAUNDERERS

53199

MS-4

53199

NAME	Torriann M.	DATE IN	2/27
PHONE	818-621-6271	DATE OUT	2/27
DRESS			
DRESS 2 PC.			
MUUMUU	Benson		
BLOUSE			
SLACKS			
SKIRT			
SWEATER			
SHIRT			
JACKET			
SUIT-MAN/LADY			
PANTS			
D/P # <i>2/27/00</i>			
COAT-OVER-RAIN	DATE: 2/27/00		
KIMONO			
LEATHER OR SUEDE			
DRAPERIES, BEDSPREAD			
ENERGY/WASTE CHARGE: 30¢			
BELT		Total	69.03
TOTAL PIECES		TAX	
SPECIAL			

Please bring this receipt  
 when you come to pick-up

White/Plant • Yellow/Office • Pink/Customer

DATE IN	2/27	DATE OUT	2/27
DRESS		DRESS 2 PC.	
MUUMUU		BLOUSE	
SLACKS		SKIRT	
SWEATER		SHIRT	
JACKET		JACKET	
SUIT-MAN/LADY		SUIT-MAN/LADY	
PANTS		PANTS	
COAT-OVER-RAIN	DATE: 2/27/00	COAT-OVER-RAIN	DATE: 2/27/00
KIMONO		KIMONO	
LEATHER OR SUEDE		LEATHER OR SUEDE	
DRAPERIES, BEDSPREAD		DRAPERIES, BEDSPREAD	
ENERGY/WASTE CHARGE: 30¢			
BELT		TAX	
TOTAL PIECES		TOTAL	
SPECIAL			

Please bring this receipt  
 when you come to pick-up

White/Plant • Yellow/Office • Pink/Customer



2005 Kalia Road • Honolulu, Hawaii 96815  
 Phone (808) 949-4321 • Fax (808) 951-5458  
 Reservations  
[www.hilton.com](http://www.hilton.com) or 1 800 HILTONS

## Name &amp; Address

BENSON, SAMANTHA  
 4210 LATOUR WAY

LA CANADA FLINTRIDGE, CA 91011  
 US

Room K2134/RRZFP2  
 Arrival Date 03/03/06 5:18PM  
 Departure Date 03/08/06

Adult/Child 1/0  
 Room Rate 249.00

RATE PLAN LV5

HH# 431185488 BLUE

AL: UA #00636418838

BONUS AL: CAR:

CONFIRMATION NUMBER : 3232416150

03/08/06 PAGE 1

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
03/03/06	GUEST ROOM	CKUDO	9292272	\$249.00		
03/03/06	ROOM TAX	CKUDO	9292272	\$18.05		
03/03/06	GENERAL EXCISE TAX	CKUDO	9292272	\$10.36		
03/04/06	IN ROOM MOVIE	LINTR	9300761	\$11.45		
03/04/06	*TAPA ROOM SERVICE	LINTR	9300787	\$26.05		
03/04/06	GUEST ROOM	KMURA2	9302521	\$249.00		
03/04/06	ROOM TAX	KMURA2	9302521	\$18.05		
03/04/06	GENERAL EXCISE TAX	KMURA2	9302521	\$10.36		
03/05/06	*TAPA ROOM SERVICE	LINTR	9306351	\$24.85		
03/05/06	IN ROOM MOVIE	LINTR	9306420	\$10.41		
03/05/06	*WAJIKIKI BEACH ACTIVITY	LINTR	9307675	\$12.50		
03/05/06	GUEST ROOM	KMURA2	9310603	\$249.00		
03/05/06	ROOM TAX	KMURA2	9310603	\$18.05		
03/05/06	GENERAL EXCISE TAX	KMURA2	9310603	\$10.36		
03/06/06	*RAINBOW LANAI	LINTR	9318863	\$52.03		
03/06/06	GUEST ROOM	CKUDO	9320033	\$249.00		
03/06/06	ROOM TAX	CKUDO	9320033	\$18.05		
03/06/06	GENERAL EXCISE TAX	CKUDO	9320033	\$10.36		
03/07/06	GUEST ROOM	CKUDO	9329131	\$249.00		
03/07/06	ROOM TAX	CKUDO	9329131	\$18.05		
03/07/06	GENERAL EXCISE TAX	CKUDO	9329131	\$10.36		
03/08/06	*TROPICS BAR	LINTR	9334048	\$12.56		
03/08/06	VS *9967	FHAYAK	9334664			
	BALANCE				\$1,536.90	\$0.00

ACCOUNT NO.  
 VS \*9967

CARD MEMBER NAME

BENSON, SAMANTHA

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

MAHALO FOR CHOOSING THE HILTON HAWAIIAN VILLAGE BEACH RESORT & SPA. WE LOOK FORWARD TO YOUR RETURN! VISIT US AT [HILTONHAWAIIANVILLAGE.COM](http://HILTONHAWAIIANVILLAGE.COM) FOR INFORMATION AND RESERVATIONS. ALOHA, AND MAHALO!

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE  
 03/07/06

FOLIO NO./CHECK NO.  
 987503 A

AUTHORIZATION  
 005847

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT

TheHiltonFamily

Hilton

CONRAD

Douglas

EASTWEST

Holiday

Hilton Garden Inn

Hilton Grand Vacations Club

Homewood Suites

U.S.A.

Official Sponsor



2005 Kalia Road • Honolulu, Hawaii 96815  
 Phone (808) 949-4321 • Fax (808) 951-5458  
 Reservations  
[www.hilton.com](http://www.hilton.com) or 1 800 HILTONS

## Name &amp; Address

BENSON, SAMANTHA  
 4210 LATOUR WAY

LA CANADA FLINTRIDGE, CA 91011  
 US

Room K2134/RRZFP2  
 Arrival Date 03/03/06 5:18PM  
 Departure Date 03/08/06  
 Adult/Child 1/0  
 Room Rate 249.00

RATE PLAN LV5

HH# 431185488 BLUE

AL: UA #00636418838

BONUS AL: CAR:

CONFIRMATION NUMBER : 3232416150

03/08/06 PAGE 2

DATE	DESCRIPTION	ID.	REF. NO.	CHARGES	CREDITS	BALANCE
	<p>You have earned approximately 16197 HHonors points and approximately 1369 miles with UNITED for this stay. For reservations and to check your point balance, visit <a href="http://hiltonfamily.com">hiltonfamily.com</a>.</p> <p>Thank you for choosing Hilton! Please visit us at <a href="http://hilton.com">hilton.com</a> to view our best available Net Direct rates, plan a special vacation getaway or select a convenient location for your next business trip.</p>					

ACCOUNT NO.  
 VS \*9967

CARD MEMBER NAME

BENSON, SAMANTHA

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSFER TO CARD HOLDER FOR PAYMENT

MAHALO FOR CHOOSING THE HILTON HAWAIIAN VILLAGE BEACH RESORT & SPA. WE LOOK FORWARD TO YOUR RETURNI VISIT US AT [HILTONHAWAIIANVILLAGE.COM](http://HILTONHAWAIIANVILLAGE.COM) FOR INFORMATION AND RESERVATIONS. ALOHA, AND MAHALO!

DATE OF CHARGE 03/07/06	POJO NO./CHECK NO. 987503 A
AUTHORIZATION 005847	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

TheHiltonFamily

Hilton

CONRAD

DoubleTree

E  
EMBASSY SUITES  
HOTELS

Hampton

Hilton  
Garden Inn

Hilton  
Grand Vacations Club

HOMewood  
SUITES

U.S.A.  
Olympic  
Official Sponsor



**RESORTQUEST.**  
HAWAII

[www.resortquesthawaii.com](http://www.resortquesthawaii.com)

EXECUTIVE CENTRE HOTEL  
WWW.RQEXECUTIVECENTRE.COM  
1088 BISHOP STREET  
HONOLULU  
8085393000

HI 96813

Email: [info@resortquesthawaii.com](mailto:info@resortquesthawaii.com)

MS SAMANTHA BENSON  
714 11TH ST  
HERMOSA BEACH CA 90254 US

Statement Date	Package Plan	1
03-03-06		
Folio Number		
5527T	00000607.00	
Status/Room No.		
CO 3408	BVM	

Transaction Date	Reference	Description	Charges	Credits
02-23-06	R#3408	ROOM CHARGE	154.00	
02-23-06	TX3408	ROOM TAX	11.17	
02-23-06	TE3408	GEN EXCISE TAX - ROOM	6.42	
02-24-06	LACKU	LAUNDRY	50.00	
02-24-06	R#3408	ROOM CHARGE	154.00	
02-24-06	TX3408	ROOM TAX	11.17	
02-24-06	TE3408	GEN EXCISE TAX - ROOM	6.42	
02-25-06	R#3408	ROOM CHARGE	154.00	
02-25-06	TX3408	ROOM TAX	11.17	
02-25-06	TE3408	GEN EXCISE TAX - ROOM	6.42	
02-26-06	IJDYY	IN ROOM FOOD & BEVERAGE	2.50	
02-26-06	TIDYY	GE TAX - F&B IN ROOM	.10	
02-26-06	R#3408	ROOM CHARGE	154.00	
02-26-06	TX3408	ROOM TAX	11.17	
02-26-06	TE3408	GEN EXCISE TAX - ROOM	6.42	
02-27-06	R#3408	ROOM CHARGE	154.00	
02-27-06	TX3408	ROOM TAX	11.17	
02-27-06	TE3408	GEN EXCISE TAX - ROOM	6.42	
02-28-06	R#3408	ROOM CHARGE	154.00	
02-28-06	TX3408	ROOM TAX	11.17	
02-28-06	TE3408	GEN EXCISE TAX - ROOM	6.42	
03-01-06	R#3408	ROOM CHARGE	154.00	
03-01-06	TX3408	ROOM TAX	11.17	
03-01-06	TE3408	GEN EXCISE TAX - ROOM	6.42	

CONTINUED ON PAGE 2

FOR RESERVATIONS INFORMATION, PLEASE CALL TOLL FREE: (866) 774-2924  
WEBSITE: <http://www.resortquesthawaii.com>

BALANCE DUE

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or request of copies of charges must be made within five days after my departure.

SIGNATURE X



**RESORTQUEST.**  
HAWAII

[www.resortquesthawaii.com](http://www.resortquesthawaii.com)

EXECUTIVE CENTRE HOTEL  
WWW.RQEXECUTIVECENTRE.COM  
1088 BISHOP STREET  
HONOLULU  
8085393000

HI 96813

Email: [info@resortquesthawaii.com](mailto:info@resortquesthawaii.com)

MS SAMANTHA BENSON  
714 11TH ST  
HERMOSA BEACH CA 90254 US

Statement Date	Package Plan	2
03-03-06		
Folio Number		
5527T	00000607.00	
Status/Room No.		
CO 3408	BVM	

Transaction Date	Reference	Description	Charges	Credits
03-02-06	R#3408	ROOM CHARGE	154.00	
03-02-06	TX3408	ROOM TAX	11.17	
03-02-06	TE3408	GEN EXCISE TAX - ROOM	6.42	
03-03-06	VI1404	XXXXXXXXXXXX9967 VISA - PRIOR SALE Auth: 065372Ref: 00021973 Merch#: 67272220013		1425.32

MAHALO FOR SELECTING RESORTQUEST HAWAII (FORMERLY ASTON HAWAII).

FOR RESERVATIONS INFORMATION, PLEASE CALL TOLL FREE: (866) 774-2924  
WEBSITE: <http://www.resortquesthawaii.com>

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or request of copies of charges must be made within five days after my departure.

SIGNATURE X

BALANCE DUE

.00

ドライクリーニング申し込用紙

3408

REASON SAMANTHA Room 部屋番号 Date 日付  
3408 2/24

**FEB 24 2006**

Total Prices お預かり品合計	Taged By タグ担当者	Invoiced By 請求書担当者	Sub Total 小計	48.00
Special Instructions 特記	<input type="checkbox"/> Starch のり	<input type="checkbox"/> Fold 折りたたみ	State Tax 州 税	2.00
			Total Charge 総合計	50.00
			By	50.00

DEC 2004

Please wait now laundry is generate bag and use Laundry List.

水洗いに出す洗濯物はまとめて別の袋に入れて、ランドリー・リストに書き込んでください。

HAWAII PRINCE HOTEL WAIKIKI  
AND GOLF CLUB

100 HOLOMOANA STREET  
HONOLULU, HAWAII 96815  
TEL: (808) 956-1111 FAX: (808) 946-0811

		ROOM		T
G	Samantha Benson	RATE	1215	R
U	Kirland & Ellis	NO. PERS.	284.00	A
E	777 S Figueroa Street	FOLIO	1	E
S	37th Flr	PAGE	1599219 A	L
T	Los Angeles, CA 90017	ARRIVE	1	C
United States	DEPART	21-FEB-06 13:46	A	T
Vch/Bkg #	PAYMENT	23-FEB-06 07:42	R	O
	VM		G	E
DATE	REFERENCE	DESCRIPTION	CHARGES - CREDITS	
21-FEB-06	RT1215	Room/Package/Taxes		316.43
21-FEB-06	DEPOSIT	Deposit Applied		295.84-
21-FEB-06	00009777	8187908712		8.74
22-FEB-06	RT1215	Room/Package/Taxes		316.43
23-FEB-06	VM	Visa/Mastercard		345.76-
***For Authorization Purposes Only***				
xxxx79967				
Auth Date	Code	Authorized		
21-FEB-06	081145	250.72		
22-FEB-06	092726	95.04		
Total-Due			0.00	

## EXPENSE REPORT SUMMARY

Date	Room&Tax	Food/Bev	Parking	Telephone	Other	Total	Payment
21-FEB-06	272.33	0.00	0.00	8.74	44.10	325.17	295.84-
22-FEB-06	272.33	0.00	0.00	0.00	44.10	316.43	0.00
23-FEB-06	0.00	0.00	0.00	0.00	0.00	0.00	345.76-
Total	544.66	0.00	0.00	8.74	88.20	641.60	641.60-

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

SIGNATURE

Samantha Benson  
FOLIO 1599219 21-FEB-06      ROOM 1215      DEPART 23-FEB-06      AGENT PRS



"Tammy"  
 <thenek@besttravel.com>  
 03/07/2006 03:12 PM

To <sbenson@kirkland.com>  
 cc  
 bcc

Subject benson 3/8 revised etkt

60 BIESTERFIELD ROAD DIMC2  
 ELK GROVE VILLAGE IL 60007 847-981-0080 7730 MAR 07 2006ITIN  
 WWW.BESTTRAVEL.COM PAGE:01

BENSON/SAMANTHA VIEW YOUR TRIP ONLINE AT HTTP://WWW.VIEWTRIP.COM  
 APOLLO RES NBR: KOJGN4

KIRKLAND AND ELLIS LLP  
 200 EAST RANDOLPH  
 CHICAGO IL 60601

SAMANTHA BENSON  
 KIRKLAND AND ELLIS LLP  
 777 S FIRGUEROA ST  
 LOS ANGELES CA 90017

PLEASE REVIEW FOR ACCURACY. CALL WITHIN 1 BUSINESS DAY IF INCORRECT.  
 08 MAR 06 - WEDNESDAY

UNITED	82 COACH CLASS	CONFIRMED
DEPART TERMINAL- MAIN/CENTRAL		
LV: HONOLULU	205P NONSTOP	BOEING 767-300
AR: LOS ANGELES	925P	
ARRIVAL TERMINAL- 7		
SEAT-11D	FOOD TO PURCHASE-MOVIE	MILES 2556
FREQ FLYER- UA	00636418838	

FOR 24HR SERVICE SIMPLY CALL 866-KRK-TRVL  
 FOR 24HR SERVICE SIMPLY CALL 866-KRK-TRVL  
 \$45 SERVICE FEE TICKET NUMBER 9520852526

\*\*UNITED LOCATOR:KOJGN4 /E-TICKT NBR:0161548007916 /PRICE \$1160.84  
 ANY CHANGES MAY RESULT IN A HIGHER FARE

FREQUENT FLYER INFORMATION HAS BEEN RECORDED

\*\*\*\*\*ELECTRONIC TICKET\*\*\*\*\*

PLEASE PRESENT PHOTO ID AT LEAST 2 HOURS PRIOR TO FLIGHT FOR CHECK IN  
 THANK YOU FOR USING BEST TRAVEL

SERVICE FEE 45.00

YOUNG LAUNDRY #11  
1001 BISHOP ST  
HONOLULU HI 96813  
808 521-2553

D 033791

D 033793

BENSON S. 033791  
BENSON S. 033793

033793

SALES DRAFT

YOUNG LAUNDRY #11  
1001 BISHOP ST STE 170  
HONOLULU HI 96813  
TERMINAL 24721

ACCT NO.	STAFF/EMPLOYEE	LOCATION NO.	TICKET NUMBER	LOT NO.
6316271	36/NJ		D	

DATE/TIME 3/17/06 2:06 PM  
ACCT NO. 6316271  
SUBTOTAL 20.67  
Environ'l Surchg TAX .62  
TOTAL 22.12  
BALANCE 22.12

1 PANTS-REG -BLK  
1 BLOUSE-PLAIN BLK  
3 BLOUSE-PLAIN -WHT  
-WHT  
SUBTOTAL 21.30  
Environ'l Surchg TAX .68  
TOTAL 21.98  
BALANCE 21.98

1016220494 0

03/03/06 05:17PM

V3

XXXXXXXXXX2520

AUTH. TRNS. ID 16602118212827

INVOICE 532913 H2

AUTH. CODE 596517

SALE TOTAL

\$167.49

SAMANTHA BENSON

CUSTOMER COPY

OUTSIDE PROC# 1

GMarket 582-3 THU

OUTSIDE PROC# 1  
GMarket 579-5 THU

RE READY AFTER 4 PM  
PLEASE COME AGAIN!  
UNCLAIMED AFTER  
BE DISPOSED OF!\*\*  
STORE # 56

RE READY AFTER 4 PM  
PLEASE COME AGAIN!  
UNCLAIMED AFTER  
BE DISPOSED OF!\*\*  
STORE # 56

YOUNG LAUNDRY #11  
1001 BISHOP ST  
HONOLULU HI 96813  
808 521-2553

D 033794

BENSON S.

033794

ACCT NO.	STO/EMPLOYEE	LOCATION NO.	TICKET NUMBER	LOT NO.
6316271	56/NJ		D	

ACCT NO.	STO/EMPLOYEE	LOCATION NO.	TICKET NUMBER	LOT NO.
3/1/06	2:06 PM			

1 VANTS-REG -BRO  
1 BLOUSE-PLAIN -WHT  
1 BLOUSE-PLAIN -BRO, BLU PRINT  
1 BLOUSE-PLAIN -BLK  
1 BLOUSE-PLAIN -BLK, WHT  
Environmtl Srchg  
TOTAL TAX  
BALANCE

6.88  
7.10  
7.10  
8.10

1	BLOUSE-PLAIN -WHT	SUBTOTAL	7.10
	Environtl Srchg	TAX	.21
		TOTAL	7.31
		BALANCE	7.61

OUTSIDE PRO# 1  
GMark 1 436-1 THU

5 PIECES  
OUTSIDE PROC# 1  
GMark 1 578-5 THU

ORDER WILL BE READY AFTER 4 PM  
COME AGAIN!  
D AFTER  
POSED OF!\*\*  
E # 56

D 033792

BENSON S.

033792

ACCT NO.	STO/EMPLOYEE	LOCATION NO.	TICKET NUMBER	LOT NO.
6316271	56/NJ		D	

1 BLOUSE-PLAIN -WHT  
SUBTOTAL  
Environtl Srchg  
TOTAL  
TAX  
BALANCE

7.10  
.21  
7.31

ORDER WILL BE READY AFTER 4 PM  
COME AGAIN!  
UNCLAIMED AFTER  
BE DISPOSED OF!\*\*  
STORE # 56

**TheCAB**  
 738 Kaheka Street, Suite 201  
 Honolulu, Hawaii 96814  
 Ph: (808) 943-0000

**Taxi Fare Receipt**

Date: 2-27-06 Time: 11:15  
 From: Aloha Tower  
 To: 730 Sheridan (P)  
 Fare: \_\_\_\_\_ Tip: \_\_\_\_\_  
 Total: 01.00 hailley

For Tax Control, please call 733-2542

**CHARGE COUPON**

657383

DATE 02 / 27 / 06 TIME P/U \_\_\_\_\_ TO \_\_\_\_\_  
 MONTH DAY YEAR

CHARGE TO \_\_\_\_\_

FROM \_\_\_\_\_ TO \_\_\_\_\_

PO. NUMBER OR AUTHORIZED BY \_\_\_\_\_ RECEIVING PARTY \_\_\_\_\_

AUTHORIZED SIGNATURE X PLEASE PRINT NAME \_\_\_\_\_

CAB # \_\_\_\_\_ DRIVER'S NAME \_\_\_\_\_

REMARKS	FARE	\$	26	.00
	EXTRA		2	00
GRATUITIES MAY BE ADDED IN THE SECTION MARKED "EXTRA"	TOTAL		28	00

**TheCAB**  
 Signature Cab Holdings, Inc.  
**CALL 422-2222**

738 Kaheka St. Suite 201, Honolulu, Hawaii 96814

**Taxi Fare Receipt**

Date: 3-3-06 Time: \_\_\_\_\_  
 From: Office  
 To: Hatch  
 Fare: 16.00 Tip: 2.00  
 Total: 18.00  
 For Tax Control, please call 733-2542.

**Taxi Fare Receipt**

Date: 3/8/06 Time: \_\_\_\_\_  
 From: Hotel Hilton  
 To: Airport  
 Fare: 33.00 Tip: 5.00  
 Total: 38.00  
 For Tax Control, please call 733-2542.



3 E A B A A 7 B 2 7 5 1 4 3 D 7 A D 7 C

Please 'Scan to Desktop' your bar code page and receipts to K&E Expense, expense mailbox. Password is expense.

**Expense Report:** Mileage to and from airport

**Business Purpose:** Mileage to and from airport

<b>Employee Name:</b>	Samantha R. Benson	<b>Date Filed:</b>	3/13/2006
<b>Employee ID:</b>	17766	<b>Report Total:</b>	\$22.25
		<b>Firm Paid:</b>	\$0.00
		<b>Amount Due Employee:</b>	\$22.25

Signature Samantha Benson

Date 3/13/06

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Date	Expense Description	Charged	City	Country	Original Expense Currency	In US\$
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3/8/2006	Personal Home (LaCanada) to LAX Car and return Mileage	41445-6	Post Confirmation Trust - Berry, Wayne Litigation	U.S. (Dollars)	\$22.25	\$22.25
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Attach required receipts and file according to Accounting Instructions for your location.

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